



January 21, 2009

Mr. Charlie Terreni  
Chief Clerk and Administrator  
South Carolina Public Service Commission  
PO Drawer 11649  
Columbia, SC 29211

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PSC SC  
DOCKETING DEPT.

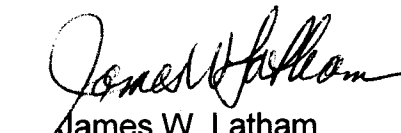
Dear Mr. Terreni:

Pursuant to S.C. Code Ann. §48-46-40(C), attached to this letter is our report detailing revenues or cash received in the previous fiscal quarter and allowable costs incurred for operation of the disposal facility. The cash received for this quarter is \$785,263 and is shown as "Cash Receipts for Buried Waste" in Exhibit A. Please note that this report is marked "Preliminary", and as such, the information provided may change.

Allowable costs are broken into three categories: fixed costs, variable costs, and irregular costs. A total for each of these three categories is shown on the report. Total Other Allowable Costs and Total Other Payments, which are not included in the Fixed, Variable or Irregular Costs, are presented as separate items, as reported in the past.

Pursuant to S.C. Code Ann. §48-46-40(C), we are submitting this same information to the Department of Revenue and the Budget & Control Board.

Sincerely,

  
James W. Latham  
President

Attachment

c: Carol Ann Hurst, Chem-Nuclear Systems, LLC  
Jay Jashinsky, Office of Regulatory Staff  
Deborah Ogilvie, Chem-Nuclear Systems, LLC

Chem-Nuclear Systems, LLC  
 Barnwell Disposal Site  
 James Latham

**PRELIMINARY**  
 2nd QTR FY 08-09  
 Exhibit A

2nd QTR FY 08-09	
1	2
Cash Receipts for Buried Waste	785,263
<b>Buried Cubic Feet</b>	1,762.98
<b><u>Fixed Costs</u></b>	
Labor and Fringe	102,137
Non-Labor Costs	581,643
Corporate/Columbia SC Allocation (G&A)	36,738
Fixed Costs not subject to 29% Margin	
Amortization	0
Retention	0
Legal	23,127
<b>Total Fixed Costs</b>	<b>743,645</b>
<b><u>Variable Costs</u></b>	
Labor and Fringe	17,915
Non-Labor Costs	91,739
<b>Total Variable Costs</b>	<b>109,654</b>
<b><u>Irregular Costs</u></b>	
Labor and Fringe	-12,240
Non-Labor Costs	-61,014
<b>Total Irregular Costs</b>	<b>-73,254</b>

<b><u>OTHER ALLOWABLE COSTS</u></b>	
<b><u>Taxes, Licensing and permitting Fees</u></b>	
Licenses	
Disposal Taxes	54,590
(Decommissioning; Long Term Care)	12,341
Other Ops costs Taxes	
Disposal Site Lease	20,984
Other Labor/ Retention (in fixed cost)	
Legal (in fixed costs)	
Amortization (in fixed cost)	
Real Estate	16,628
<b>TOTAL OTHER ALLOWABLE COSTS</b>	<b>104,543</b>

<b><u>OTHER PAYMENTS</u></b>	
<b><u>Administrative costs</u></b>	
Atlantic compact commission	10,578
Public Service commission; Budget and Control Board;	
State Treasurer	61,704
<b>TOTAL OTHER PAYMENTS</b>	<b>72,282</b>